

**SCIENCE EDUCATION SUPPLIES**  
**STATEWIDE TERM CONTRACT – STATE OF SOUTH CAROLINA**  
**Contract Period: May 14, 2013 – May 13, 2018**

The intent of these statewide contracts is for the purchase of Science Education Supplies and Equipment that are used in an instructional forum in school grade levels ranging from kindergarten through the community colleges, but may also be used by other authorized users. Laboratory Equipment and Supplies as may be required by an official operating laboratory, and/or for research and educational purposes in a university setting (undergraduate and graduate level schooling), would normally use the Laboratory Supplies, Equipment and Chemicals term contract. While some of the items included in the resulting contract may be a subset of the larger Laboratory Supplies and Equipment contract, the key discriminator on determining whether the use of this contract is appropriate is the type of institution that is ordering the supplies.

**GENERAL:**

Listed herein are the procedures for ordering Laboratory commodities. Awards have been made to vendors which allow contract participants to order from each company although prices are/may be different. However, a requestor should order that which is to their best advantage including consideration of the specific product needed, price and services offered.

The percentage discounts are off each vendor's catalog/list price as stated. Extensive use of Price Books and each vendor's web site for automated On-Line Order Entry is strongly advised. The discount shall apply to the unit price and applicable to all designations such as each case, package, lot, etc. This discount shall also be applicable to quantity discounts when an item meets the quantity requirements on an individual order. **There are five (5) awarded vendors, and just because one vendor offers a higher discount % from their list price, does not necessarily mean it is the lowest net price to the State. There are links in the contract pages that will take the user to the entire price list offered by all the individual vendors. It is always best to check multiple vendors' prices before issuing a purchase order. Also, any item on any price list that has no discount attached is excluded from this contract and will require proper competition.**

**There are also links in the documents that will go directly to a specific vendor's contract page and then back to the index. An additional link will take the user to the original solicitation which includes the entire "Terms and Conditions" of the contract.**

**PRICE ADJUSTMENT:**

The prices provided shall be firm from the start date of the contract and extend for a period of nine (9) months through February 15, 2014. Thereafter, the price will remain firm on an annual basis, February through February. Pricing will be firm annually for the full period of the contract, per the Terms and Conditions as set forth under Section VII, B., Special. The contract prices may be subject to increase or decrease during the contract period in accordance with changes which may be made by the distributor in their established, nationally distributed price list or published catalog. Catalog or price lists may indicate increases or decreases in pricing, but the percentage discount originally accepted for award shall not be decreased during the contract period. Discount increases are permitted at any time.

If price changes occur to the manufacturer/distributor's published price list and the vendor would like to make a change to the contract once per year as referenced, **pricing must be submitted no later than January 15<sup>th</sup> of each year** to the Procurement Manager referenced on this document. Pricing submitted will become effective February 16<sup>th</sup> if approved. If there is no change in the manufacturer/distributor's published price list, it is not necessary to submit another price list to the State on an annual basis.

New products in the vendors catalog will be considered for inclusion provided they are pertinent to the contract award and offered to the State under the same terms, conditions and discount structure (or pricing deemed to be reasonable) as in the original bid. The price revisions, new lists or supplements to an original list shall be submitted to the State Procurement Office, Attention: Stacy Adams, CPPB, Procurement Manager, in duplicate, for approval before ordering agencies will be bound to any such revisions. New products can be incorporated in the file submitted by January 15<sup>th</sup> (referenced above) and mid-year by July 15<sup>th</sup>.

**DELIVERY:**

Deliveries shall be FOB Destination on all orders delivered onto the receiving dock of requestor.

The minimum order requirement for Free Shipping is as follows:

CAROLINA BIOLOGICAL SUPPLY CO	\$ 100.00 (see notes below)
FISHER SCIENCE EDUCATION	\$ 0.00 (see notes below)
FREY SCIENTIFIC	\$ 0.00 (see notes below)
SARGENT WELCH	\$ 50.00
WARD'S SCIENCE	\$ 50.00

If requested inside delivery charges per shipment are as follows:

CAROLINA BIOLOGICAL SUPPLY CO	QUOTED AT TIME OF ORDER
FISHER SCIENCE EDUCATION	QUOTED AT TIME OF ORDER
FREY SCIENTIFIC	\$ 0.00 (see notes below)
SARGENT WELCH	\$ 0.00
WARD'S SCIENCE	QUOTED AT TIME OF ORDER

Shipping charges and special packaging fees, when applicable, are allowed for live/perishable material, hazardous chemicals, kits containing hazardous chemicals and drop ship items. Charges will be at actual cost and will not include any mark up. This will be listed separately on the invoice.

CAROLINA BIOLOGICAL SUPPLY  
CO

On orders of \$100. or more, customers will receive free shipping except on living, perishable, hazardous chemicals, kits containing hazardous chemicals, and drop ship items. Freight prepaid shipments are cheapest/best way. Motor freight shipments are dock delivery only. Inside delivery for motor freight shipments and expedited shipping methods are an additional charge.

FISHER SCIENCE EDUCATION

Free shipping on all orders excluding live, hazardous, and motor freight items. A Hazardous Materials surcharge of \$24.00 per order will be charged where applicable. Motor Freight (MF suffix items) charges are calculated on the type of delivery required and weight of the item at the time of your order.

FREY SCIENTIFIC

Free shipping on all items except Live Specimens (prefix L) and Hazardous Materials (prefix H); see catalog order information for charges. Products that must ship by Motor Freight (prefix T) will incur a \$75.00 fee or will incur a 12% fee of the line value. All CPO and DSM products will also incur a 12% fee of the line value.

SARGENT WELCH

Hazardous Materials surcharges will apply where applicable \$27.50/shipment.

WARD'S SCIENCE

QUOTED AT TIME OF ORDER

All items shall be delivered within the number of days after receipt of purchase order (days ARO) listed on the Purchase Order. Contractors shall make shipment within five (5) working days for routine catalog items, and thirty (30) working days for special or non-catalog items. Some agencies may require a shorter turn-around delivery time, and may be negotiated where necessary. Contractors must also follow-up/track backorders and keep requesting sites advised of the status or, whether items are/have been dropped and must be reordered.

In the event that a dispute arises between any contractor and the releasing agency, involving the contract, the decision of the State Procurement Office/Officer for the State of South Carolinas shall be final.

**CONTRACT COMMODITY EXCLUSIONS:**

**The following commodity categories are excluded from this contract:**

1. Precious metals (not including chemicals containing precious metals)
2. All microscopes and their accessories. (Prepared slides are not considered microscope accessories and are allowed.)
3. Computer equipment which requires State IT approval
4. Specialty chemicals preferred for research use obtainable for under \$500 per line item. (General lab chemicals used in school settings are not considered "specialty.")
5. All equipment items with a Unit List Price of \$50,000. or more
6. All items for which no discounts are given
7. All Laboratory furniture with a Unit List Price of \$50,000. or more
8. Items covered under other existing contracts

**[COMPLETE TERMS & CONDITIONS](#)**

Stacy Adams, Procurement Manager  
E-Mail: [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov)  
Telephone: (803) 737-4375

Materials Management Office  
1201 Main Street, Suite 600  
Columbia, South Carolina 29201

Section: L  
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**Solicitation :** 5400005675  
**Issue Date :** 03/07/2013  
**Opening Date:** 04/05/2013

**Description:** SCIENCE EDUCATION SUPPLIES

**Agency:** STATE OF SOUTH CAROLINA - STATEWIDE TERM CONTRACT - VARIOUS  
STATE AGENCIES AND POLITICAL SUBDIVISIONS WITHIN THE STATE

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<b><u>WARD'S SCIENCE</u></b>	<b>4400006646</b>

Stacy Adams, Procurement Manager  
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### **CONTRACT INFORMATION**

**AWARDED TO:** **CAROLINA BIOLOGICAL SUPPLY**  
**2700 YORK ROAD**  
**BURLINGTON, NC 27215**  
**[PRICE LIST](#)**

**CONTACT PERSON:** **KIM DETOMO** **800-334-5551 Ext. 6258**  
**TODD WAMSLEY** **800-334-5551 Ext. 6396**  
**DEBBIE BINGAMAN** **800-334-5551**

**VENDOR NUMBER:** **7000024724**

**F.E.I.N.:** **56-0364367**

**CONTRACT NUMBER:** **4400006648**

**MAXIMUM CONTRACT PERIOD:** **MAY 14, 2013 through MAY 13, 2018**

**ORDER METHODS:** **Telephone:** **800-334-5551**  
**Web-site:** **[www.carolina.com](http://www.carolina.com)**  
**Fax:** **800-222-7112**  
**E-Mail:** **[customer\\_service@carolina.com](mailto:customer_service@carolina.com)**

**DISCOUNT OFF CATALOG PRICING:** **10%**

NOTE: Discount and freight terms offered are valid on the products in the attached price file and do not include Carolina Biological's curriculum products: GEMS, Math-Out-Of-The-Box, STC and STC/MS kits, refurbishment sets, Building Blocks of Science, and printed materials will be sold at list price with no discount. **As such, these items are excluded from this Statewide Contract.**

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### **CONTRACT INFORMATION**

**AWARDED TO:** FISHER SCIENTIFIC COMPANY LLC (FISHER SCIENCE  
EDUCATION BUSINESS UNIT)  
4500 TURNBERRY DRIVE  
HANOVER PARK, IL 60133  
[PRICE LIST](#)

**CONTACT PERSON:** JESSICA HAVERKOCK  
803-257-4589  
[jessica.haverkock@thermofisher.com](mailto:jessica.haverkock@thermofisher.com)

**VENDOR NUMBER:** 7000197860

**F.E.I.N.:** 23-2942737

**CONTRACT NUMBER:** 4400006645

**REFERENCE NUMBER:** 13070-1796

**MAXIMUM CONTRACT PERIOD:** MAY 14, 2013 through MAY 13, 2018

**ORDER METHODS:** Telephone: 800-955-1177  
Web-site: [www.fisheredu.com](http://www.fisheredu.com)  
Fax: 800-955-4763  
E-Mail: [fse.discounts@fisheredu.com](mailto:fse.discounts@fisheredu.com)

**DISCOUNT OFF CATALOG PRICING:** 30.5%

NOTE: Discount excludes items that end with "ND." As such, these items are excluded from this Statewide Contract. Discounts are not applicable to sale items or special quotations.

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### **CONTRACT INFORMATION**

**AWARDED TO:**                   **FREY SCIENTIFIC**  
                                     **80 NORTHWEST BOULEVARD**  
                                     **NASHUA, NH 03063**  
                                     **[PRICE LIST](#)**

**CONTACT PERSON:**       **ALEX HEADEN       336-675-5493**  
                                     **JUDI KENNEDY       800-225-3739**

**VENDOR NUMBER:**       **7000009315**

**F.E.I.N.:**                   **52-2328764**

**CONTRACT NUMBER:**   **4400006644**  
**REFERENCE**               **C-STATESC-F**  
**NUMBER:**

**MAXIMUM CONTRACT**       **MAY 14, 2013 through MAY 13, 2018**  
**PERIOD:**

**ORDER METHODS:**       Telephone:                   **800-225-3739**  
                                     Web-site:                   **[www.freyscientific.com](http://www.freyscientific.com)**  
                                     Fax:                         **877-295-7579**  
                                     E-Mail:                     **[Sciencebids.frey@schoolspecialty.com](mailto:Sciencebids.frey@schoolspecialty.com)**

**DISCOUNT OFF CATALOG                   28%**  
**PRICING:**

NOTE: Discount excludes SSI, Delta, CPO and Frey Scientific Exclusive products with a prefix of "N" or "LN." **As such, these items are excluded from this Statewide Contract.** Discounts are not applicable to any other School Specialty catalogs or flyers.

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### **CONTRACT INFORMATION**

**AWARDED TO:** **SARGENT WELCH**  
**3850 NORTH WILKE ROAD**  
**ARLINGTON HEIGHTS, IL 60004**  
**[PRICE LIST](#)**

**CONTACT PERSON:** **KAROL STEPHENS** 770-826-4060 [Karol.Stephens@vwr.com](mailto:Karol.Stephens@vwr.com)  
**RAY KUFELDT** 847-463-1180 [rav.kufeldt@vwr.com](mailto:rav.kufeldt@vwr.com)

**VENDOR NUMBER:** 7000197913

**F.E.I.N.:** 56-2445503

**CONTRACT NUMBER:** **4400006647**

**MAXIMUM CONTRACT PERIOD:** MAY 14, 2013 through MAY 13, 2018

**ORDER METHODS:** Telephone: 800-727-4368  
Web-site: [www.sargentwelch.com](http://www.sargentwelch.com)  
Fax: 800-676-2540  
E-Mail: [sargentwelchcs@vwr.com](mailto:sargentwelchcs@vwr.com)

**Interactive Catalog:**  
<http://www.sargentwelchcatalog.com/WebProject.asp?BookCode=swu12flx&from=2>

**DISCOUNT OFF CATALOG PRICING:** **28%**

**NOTE:** If price ends in "9" the discount does not apply. **As such, these items are excluded from this Statewide Contract.**

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### **CONTRACT INFORMATION**

**AWARDED TO:**                   WARD'S SCIENCE  
                                  **PO BOX 92912**  
                                  **ROCHESTER, NY 14692-9012**  
                                  [PRICE LIST](#)

**CONTACT PERSON:**       **MIKE FORNEY       800-962-2660**

**VENDOR NUMBER:**       **7000197935**

**F.E.I.N.:**                   **91-1319190**

**CONTRACT NUMBER:**    **4400006646**

**MAXIMUM CONTRACT PERIOD:**    **MAY 14, 2013 through MAY 13, 2018**

**ORDER METHODS:**       **Telephone:**                   **800-962-2660**  
                                  **Web-site:**                    [www.wardsci.com](http://www.wardsci.com)  
                                  **Fax:**                            **877-247-0176**  
                                  **E-Mail:**                      [Bids.wardsci@vwr.com](mailto:Bids.wardsci@vwr.com)

**DISCOUNT OFF CATALOG PRICING:**    **15%**

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